## **CONTRACTOR PROGRESS REPORT**

[ ] WITH EACH PAY APPLICATION	: FROM	то
[ ] MONTH - PERIOD OF REPORT	: FROM	то
[ ] QUARTERLY - PERIOD REPOR	RT : FROM	то
1. CONTRACTOR NAME & ADDRESS (	IDENTIFY 2. CONTR	RACT NUMBER:
DIVISION)	3. CONTR	RACT VALUE (BASE PLUS OPTIONS):
	4. CONTR	RACT AWARD DATE:
	5. CONTR	RACT COMPLETE DATE:
6. TYPE OF CONTRACT: <b>(CHECK ALL THAT APPLY)</b> [ ] FFP [ ] FPI [ ] FP-EPA [ ] DD/DQ [ ] REQUIREMENTS [ ] SBA [ ] 8 (A) [ ] SEALED BID [ ] NEGOTIATED [ ] COMPETITIVE [ ] NON-COMPETITIVE		
7. DESCRIPTION OF REQUIREMENT:		
8. RATING: SUMMARIZE CONTRACTOR PERFORMANCE AND CHECK IN THE COLUMN ON THE RIGHT THE NUMBER WHICH CORRESPONDS TO THE PERFORMANCE RATING FOR EACH RATING CATEGORY.		
QUALITY OF GOODS/SERVICES	COMMENTS	UNSATISFACTORY — = 0 POOR — = 1 FAIR — = 2 GOOD — = 3 EXCELLENT — = 4 PLUS — = +
TIMELINESS OF DELIVERIES / PERFORMANCE	COMMENTS	UNSATISFACTORY — = 0 POOR — = 1 FAIR — = 2 GOOD — = 3 EXCELLENT — = 4 PLUS — = +
BUSINESS RELATIONS	COMMENTS	UNSATISFACTORY — = 0 POOR — = 1 FAIR — = 2 GOOD — = 3 EXCELLENT — = 4 PLUS — = +
CUSTOMER SATISFACTION (END USER) CONTRACT ADMINISTRATION TEAM	COMMENTS	UNSATISFACTORY — = 0 POOR — = 1 FAIR — = 2 GOOD — = 3 EXCELLENT — = 4 PLUS — = +
MEAN SCORE (ADD THE RATING ABOVE AND DIVIDE BY NUMBER OF AREAS RATED) :		
9. COTR'S NAME		SIGNATURE
PHONE		DATE
10. CONTRACTING OFFICER NAME		SIGNATURE
PHONE		DATE